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COUNTY OF LEA: Grafton

OPTIONAL: EXHIBIT "F"

DATA SECURITY REQUIREMENTS

Having robust data security policies and controls in place are the best ways to ensure data privacy. Please answer the following questions regarding the security measures in place in your organization:

1. Does your organization have a data security policy? Yes No

As above, we don't store any Student Data.

If yes, please provide it.

2. Has your organization adopted a cybersecurity framework to minimize the risk of a data breach?
If so which one(s):

___ ISO 27001/27002

___ CIS Critical Security Controls

___ NIST Framework for Improving Critical Infrastructure Security

___ Other: _____

3. Does your organization store any customer data outside the United States? Yes No

4. Does your organization encrypt customer data both in transit and at rest? Yes No

We don't store any Student Data.

5. Please provide the name and contact info of your Chief Information Security Officer (CISO) or the person responsible for data security should we have follow-up questions.

Name: ___Karimulla Shaik_____

Contact information: ___kshaik@coolmath.com_____

6. Please provide any additional information that you desire.

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Final Audit Report

2021-02-19

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